



Winston H. Hickox
Secretary for
Environmental
Protection

San Diego Region

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Gray Davis
Governor

Item 11

Doc 7

November 19, 2001

Mr. Joe Jackson
Asst. General Manager
Fallbrook Public Utility District
990 E. Mission Rd.
P.O. Box 2290
Fallbrook, CA 92088-2290

SEL 54490

Dear Mr. Jackson:

**RECEIPT OF MONITORING REPORTS FOR ORDER NO. 2000-12:
NPDES NO. CA0108031
FACILITY: FALLBROOK TREATMENT PLANT NO. 1
WDID NO. 9 000000115**

This will acknowledge receipt and review of the July, August and September 2001 monthly monitoring reports; and the July-September 2001 quarterly toxicity monitoring report. We have the following comments on the reports:

Comments referring to the July, August and September 2001 monthly monitoring reports:

1. Receiving water surf zone monitoring station S-5 exceeded the enterococcus 6-month geometric mean (12 MPN/100 mL) on July 2, 9, 16, 23 and 30; August 7, 13, 21 and 28; and September 4, 10, 17 and 24. At the present time, however, the Regional Board has no information demonstrating that the discharger's effluent is causing these exceedances.
2. Receiving water near shore monitoring station N-2 exceeded the enterococcus 6-month geometric mean (12 MPN/100 mL) on July 10, August 15, and September 11. At the present time, however, the Regional Board has no information demonstrating that the discharger's effluent is causing these exceedances.
3. The effluent exceeded the TSS concentration and mass emission rate "maximum at any time" limits (50 mg/L and 810 lbs./day, respectively) on September 24.

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Comments referring to the July-September 2001 monthly monitoring report:

4. No comments at this time

California Environmental Protection Agency

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Please take all steps necessary to prevent any violations of Order No. 2000-12 mentioned above from occurring in the future. The next monitoring report due is the October 2001 Monthly Monitoring Report. Please note that the Regional Board office has relocated to a new location. Please send all future correspondence to the new address indicated in the letterhead.

Thank you for your monitoring report submissions. If you have any questions, please contact Mr. Victor Vasquez of our staff by phone at (858) 636-3155, or by email at vasqv@rb9.swrcb.ca.gov.

Respectfully,

Brian D. Kelly,
for MICHAEL P. McCANN
Supervising Engineer

File: 01-0115.01

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